KARIN KOMERC MD DOO
Br. 01/240029667
Dana 13.09.2024.
Novi Sad

KARIN KOMERC

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	Naziv	Adresa	PIB	Matični broj	Tekući račun	Banka
Izvođač:	**Karin komerc MD doo**	Novosadski put 128, Novi Sad	103726184	20009233	325-9500700187404-98	OTP BANKA SRBIJA AD NOVI SAD
Naručilac:	**SHANDONG LUQIAO GROUP CO. LTD OGRANAK NOVI BEOGRAD**	Trg prijateljstva Srbije i Kine br.4, Novi Beograd	112302292	29508739	385-0202050005095-64	BANK OF CHINA SRBIJA AD BEOGRAD - NOVI BEOGRAD

SPECIFIKACIJA IZVEDENIH RADOVA prilog

4. Privremena situacija 1028-870-2024

Za radove izvedene po ugovoru (predmet ugovora):

Modernizacija i rekonstrukcija mađarsko-srpske železničke veze na teritoriji Republike Srbije za deonicu Novi Sad-Subotica-granični prelaz (Kelebija)

Osnovni ugovor: Naš broj: 01/220002231 od 03.02.2022 Br. Naručioca: 2022-ERGS-XSTL-ZY-002 od 03.02.2022

Aneks br.24 Naš broj: 01/240016451 od 21.05.2024 Br. Naručioca: 2024-ERGS-XSTL-ZY-009 od 21.05.2024

	OSNOVICA (USD)	PDV (20%)	UKUPNO (USD)
Ukupno ugovoreni radovi (USD):	**600.439,40 USD**	**0,00**	**600.439,40 USD**
Izvedeno ukupno:	**532.741,67 USD**	**0,00 USD**	**532.741,67 USD**
Izvedeno u prethodnim:	521.792,90 USD	0,00 USD	521.792,90 USD
Izvedeno u ovoj:	10.948,77 USD	0,00 USD	10.948,77 USD
Izvedeno ukupno po stopi 0%:	**532.741,67 USD**	**0,00 USD**	**532.741,67 USD**
Izvedeno u prethodnim po stopi 0%:	521.792,90 USD	0,00 USD	521.792,90 USD
Izvedeno u ovoj po stopi 0%:	10.948,77 USD	0,00 USD	10.948,77 USD
Ukupno opravdan avans:	0,00 USD	0,00 USD	0,00 USD
Opravdani avans po preth. situacijama:	0,00 USD	0,00 USD	0,00 USD
Opravdani avans po ovoj situaciji:	0,00 USD	0,00 USD	0,00 USD
ZADRZAVANJE po svim -5,00%	26.637,09 USD	0,00 USD	26.637,09 USD
ZADRZAVANJE po prethodnim -5,00%	26.089,65 USD	0,00 USD	26.089,65 USD
ZADRZAVANJE po ovoj -5,00%	547,44 USD	0,00 USD	547,44 USD
UKUPNO ZA PLAĆANJE po ovoj specifikaciji (Obračun po srednjem kursu na dan prometa)	10.401,33 USD	0,00 USD	10.401,33 USD

Ukupno uplaćeni avans:	0,00 USD	0,00 USD	0,00 USD
Preostali avans za sledeće situacije:	0,00 USD	0,00 USD	0,00 USD

Engineer / Inženjer:

Subcontractor's Engineer:
Inženjer Podizvođača:

Александар В. Опањевић

For Subcontractors:
Za Podizvođača:

KARIM KOMERC MD

Engineer / Inženjer:

Contractor's Engineer, Supervisor:

Inženjer izvođača radova, Nadzorni organ:

Approved by Contractor
Odobreno od strane Izvođača:

Date:
Datum:

Napomena: *Ovaj dokument ne predstavlja račun u smislu Zakona o PDV-u*

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		

Additional works of infiltration system, ocs foundation, station building and hot water pipe reconstruction-Dodatni radovi na infiltracionom sistemu, temelj KM, zgrada stanice i rekonstrukciia vrelovoda

A. Additional works on the construction of ADS Stormtech INFILTRATION SYSTEMS

	A. Additional works on the construction of ADS Stormtech INFILTRATION SYSTEMS/ A. Dodatni radovi na izgradnji ADS Stormtech INFILTRACIJSKIH SISTEMA									

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
A.1 A.1	3/1.2.4 DRAINAGE PROJECT- ŽEDNIK (inclusive) - NAUMOVIĆEVO (exclusive) km 156+211.82 - km 165+943.07/ 3/1.2.4 PROJEKAT DRENAŽE - ŽEDNIK (uključivo) - NAUMOVIC?EVO (isključivo) km 156+211,82 - km 165+943,07 UP4-L RETENTION-INFILTRATION SYSTEM/ UP4-L SISTEM ZA RETENZIJU-INFILTRACIJU ADS Stormtech retention system, usable volume 310.5 m3.. The system consists of tunnels - chambers that have retention capacity (StormTech Chamber MC - 7200 chamber-tunnel for retention of used water, made of polypropylene. Length: 2108 mm. Width: 2540 mm. Height: 1524 mm. Accumulative capacity: 3.01 m3.) and end caps (StormTech End Cap MC - 7200 end cap, made of polypropylene. Length: 2286 mm. Width: 965 mm. Height: 1549 mm.). Due to the arched design of the chambers, the system transmits the load to the surrounding stone and soil, thus resisting significant static-dynamic loads without any problems. The tunnels are covered with crushed stone, which, in addition to carrying capacity, also plays a part in the accumulation of received water. The Stormtech system has an Isolator row - a tunnel covered with a woven geotextile, which enables centralized settling and optimal cleaning and maintenance of the system. The whole system is covered with non-woven geotextile. The geotextile is applied to the inflow into the system, for the purpose of protection against erosion in the event of a large surge of water, as well as for the tunnel-precipitator./ADS Stormtech retencioni sistem, korisna zapremina 310,5 m3.. Sistem se sastoji od tunela - komora koje imaju retencioni kapacitet (StormTech Chamber MC - 7200 komora-tunel za zadržavanje iskorišc?ene vode od polipropilena. Dužina: 2108 mm. Širina: 25 mm. Visina: 1524 mm Akumulativni kapacitet: 3,01 m3.) i završne kape (StormTech End Cap MC - 7200 od polipropilena. Dužina: 2286 mm. Širina: 965 mm. Visina: 1549 mm). Zbog lučnog dizajna komora, sistem prenosi opterec?enje na okolni kamen i tlo, čime se bez problema odupire značajnim statičko-dinamičkim opterec?enjima. Tuneli su obloženi lomljenim kamenom, koji pored nosivosti ima ulogu i u akumulaciji primljene vode. Stormtech sistem ima Izolatorni red - tunel prekriven tkanim geotekstilom, koji omoguc?ava centralizovano taloženje i optimalno čišc?enje i održavanje sistema. Ceo sistem je prekriven netkanim geotekstilom. Geotekstil se nanosi na dovod u sistem, radi zaštite od erozije u slučaju velikog naleta vode, kao i na tunel-taložnik.	kompl	175.613,01	1,00	175.613,01	0,00	0,00	0,80	140.490,41	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
A.2 A.2	3/1.3 DRAINAGE PROJECT - NAUMOVIĆEVO SECTION (INCLUSIVE) - STATE BORDER/ 3/1.3 PROJEKAT DRENAŽE - DEONICA NAUMOVIC?EVO (UKLJUČUJUC?I) - DRŽAVNA GRANICA PUP 17 RETENTION-INFILTRATION SYSTEM/ PUP 17 SISTEM ZADRŽAVANJA-INFILTRACIJE ADS Stormtech retention system, useful volume 349.62 m3.. The system consists of tunnels - chambers that have retention capacity (StormTech Chamber SC 740 chamber for retention of used water, made of polypropylene. Length: 2304 mm. Width: 1295 mm. Height : 762 mm. Accumulative capacity : 1.3 m3.) and the end cap (StormTech End Cap SC 740 end cap, made of polypropylene. Length: 1166 mm. Width: 310 mm. Height: 744 mm.). Due to the arched design of the chambers, the system transmits the load to the surrounding stone and soil, thus resisting significant static-dynamic loads without any problems. The tunnels are covered with crushed stone, which, in addition to carrying capacity, also plays a part in the accumulation of received water. The Stormtech system has an Isolator row- a tunnel covered with a woven geotextile, which enables centralized settling and optimal cleaning and maintenance of the system. The whole system is covered with non-woven geotextile. The geotextile is applied to the inflow into the system, for the purpose of protection against erosion in the event of a large surge of water, as well as for the tunnel-precipitator./ADS Stormtech retencioni sistem, korisna zapremina 349,62 m3. Sistem se sastoji od tunela - komora koje imaju retencioni kapacitet (StormTech Chamber SC 740 komora za zadržavanje iskorišc?ene vode od polipropilena. Dužina: 2304 mm. Širina: 1295 mm. 762 mm Akumulativni kapacitet: 1,3 m3.) i završni poklopac (StormTech End Cap SC 740 od polipropilena. Dužina: 1166 mm. Širina: 310 mm. Visina: 744 mm.). Zbog lučnog dizajna komora, sistem prenosi opterec?enje na okolni kamen i tlo, čime se bez problema odupire značajnim statičko-dinamičkim opterec?enjima. Tuneli su obloženi lomljenim kamenom, koji pored nosivosti ima ulogu i u akumulaciji primljene vode. Stormtech sistem ima Izolatorni red - tunel prekriven tkanim geotekstilom, koji omoguc?ava centralizovano taloženje i optimalno čišc?enje i održavanje sistema. Ceo sistem je prekriven netkanim geotekstilom. Geotekstil se nanosi na dovod u sistem, radi zaštite od erozije u slučaju velikog naleta vode, kao i na tunel-taložnik.	kompl	210.400,00	1,00	210.400,00	0,00	0,00	1,00	210.400,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
A.3 A.3	3/1.3 DRAINAGE PROJECT - NAUMOVIĆEVO SECTION (INCLUSIVE) - STATE BORDER/ 3/1.3 PROJEKAT DRENAŽE - DEONICA NAUMOVIC?EVO (UKLJUČUJUC?I) - DRŽAVNA GRANICA PUP 18 RETENTION-INFILTRATION SYSTEM/ PUP 18 SISTEM ZA ZADRŽAVANJE-INFILTRACIJU ADS Stormtech retention system, usable volume 166.38 m3.. The system consists of tunnels - chambers that have retention capacity (StormTech Chamber SC 740 chamber for retention of used water, made of polypropylene. Length: 2304 mm. Width: 1295 mm. Height : 762 mm. Accumulative capacity : 1.3 m3.) and the end cap (StormTech End Cap SC 740 end cap, made of polypropylene. Length: 1166 mm. Width: 310 mm. Height: 744 mm.). Due to the arched design of the chambers, the system transmits the load to the surrounding stone and soil, thus resisting significant static-dynamic loads without any problems. The tunnels are covered with crushed stone, which, in addition to carrying capacity, also plays a part in the accumulation of received water. The Stormtech system has an Isolator row- a tunnel covered with a woven geotextile, which enables centralized settling and optimal cleaning and maintenance of the system. The whole system is covered with non-woven geotextile. The geotextile is applied to the inflow into the system, for the purpose of protection against erosion in the event of a large surge of water, as well as for the tunnel-precipitator./ADS Stormtech retencioni sistem, korisna zapremina 166,38 m3. Sistem se sastoji od tunela - komora koje imaju retencioni kapacitet (StormTech Chamber SC 740 komora za zadržavanje iskorišc?ene vode od polipropilena. Dužina: 2304 mm. Širina: 1295 mm. 762 mm Akumulativni kapacitet: 1,3 m3.) i završni poklopac (StormTech End Cap SC 740 od polipropilena. Dužina: 1166 mm. Širina: 310 mm. Visina: 744 mm.). Zbog lučnog dizajna komora, sistem prenosi opterec?enje na okolni kamen i tlo, čime se bez problema odupire značajnim statičko-dinamičkim opterec?enjima. Tuneli su obloženi lomljenim kamenom, koji pored nosivosti ima ulogu i u akumulaciji primljene vode. Stormtech sistem ima Izolatorni red - tunel prekriven tkanim geotekstilom, koji omoguc?ava centralizovano taloženje i optimalno čišc?enje i održavanje sistema. Cec sistem je prekriven netkanim geotekstilom. Geotekstil se nanosi na dovod u sistem, radi zaštite od erozije u slučaju velikog naleta vode, kao i na tunel-taložnik.	kompl	98.911,16	1,00	98.911,16	0,00	0,00	1,00	98.911,16	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
Additional works on the construction of ADS Stormtech INFILTRATION SYSTEMS - ukupno					**484.924,17**		**0,00**		**449.801,57**	

B. Additional works for variation of OCS foundation in the section Km173+475-Km173+875

	B. Additional works - BOOK 4.1.1.21(variation of OCS foundation in the section Km173+475-Km173+875)/ B. Dodatni radovi - KNJIGA 4.1.1.21 (varijacija temelja KM na deonici Km173+475-Km173+875)									
B1 B1.1	CIVIL WORKS/ GRAĐEVINSKI RADOVI Mark location, excavate and transport excavated material, cast foundations for OCS masts of concrete C25/30 (with steel bar), and insert 6 holding down bolts ?39 X 1360 mm, average volume 1,85 m?./ Obeležavanje lokacije, iskop i transport iskopanog materijala, za livene temelje za OCS stubove od betona C25/30 (sa čeličnom šipkom), i ubaciti 6 pričvrsnih vijaka M39 Ks 1360 mm, prosečne zapremine 1,85 m?. 235,237,239,241,243	kom	600,00	-5,00	-3.000,00	0,00	0,00	-5,00	-3.000,00	
B1 B1.2	CIVIL WORKS/ GRAĐEVINSKI RADOVI Mark location, excavate and transport excavated material, construct anchor foundations of concrete C25/30, average volume 1,41 m? and insert 4 holding bolts M 24 X 860 mm, anchor loop and anchor baseboard,install anchor tie with bracket./ Obeležavanje lokacije, iskop i transport iskopanog materijala, napraviti ankerske temelje od betona C25/30, prosečne zapremine 1,41 m? i ubaciti 4 pričvrsna zavrtnja M 24 Ks 860 mm, ankersku petlju i podlogu za anker, ugraditi anker spojnicu sa držačem. L61	kom	480,00	-1,00	-480,00	0,00	0,00	-1,00	-480,00	
B2 B2.1	CIVIL WORKS/ GRAĐEVINSKI RADOVI Mark location, excavate and transport excavated material, cast foundations for OCS masts of concrete C25/30 (with steel bar), and insert 6 holding down bolts ?39, average volume 3.66m?./ Obeležavanje lokacije, iskop i transport iskopanog materijala, za livene temelje za OCS stubove od betona C25/30 (sa čeličnom šipkom), i ubaciti 6 pričvrsnih vijaka M39, prosečne zapremine 3,66m?. 235,237,239,241,243	kom	3.133,50	5,00	15.667,50	0,00	0,00	5,00	15.667,50	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
B2 B2.2	CIVIL WORKS/ GRAĐEVINSKI RADOVI Mark location, excavate and transport excavated material, construct anchor foundations of concrete C25/30, average volume 3.55 m? and insert 4 holding bolts M 24, anchor loop and anchor baseboard,install anchor tie with bracket./ Obeležavanje lokacije, iskop i transport iskopanog materijala, izvesti ankerske temelje od betona C25/30, prosečne zapremine 3,55 m? i ubaciti 4 pričvrsna vijka M 24, ankersku petlju i anker podlogu, postaviti anker spojnicu sa konzolom. L61	kom	2.190,50	1,00	2.190,50	0,00	0,00	1,00	2.190,50	
	Additional works for variation of OCS foundation in the section Km173+475-Km173+875 - ukupno				**14.378,00**		**0,00**		**14.378,00**	

C. Additional architectural and construction works on the reconstruction of the Railway Station facility in Naumovicevo

	C. The additional architectural and construction works on the reconstruction of the Railway Station facility in Naumovićevo/ C. Dodatni arhitektonsko-građevinski radovi na rekonstrukciji objekta Železničke stanice u Naumovic?evu									
C1.1	Partial cleaning of the earthen embankment - caratavan, between the wooden ceiling beams with temporary storage in the attic space until re-installation CALCULATION:per m2 basis/ Delimično čišc?enje zemljanog nasipa - karatavan, između drvenih tavanskih greda sa privremenim skladištenjem u tavanskom prostoru do ponovne montaže OBRAČUN: po m2 osnovice	m2	9,27	46,00	426,42	0,00	0,00	46,00	426,42	
C1.2	Dismantling of damaged and rotten boards, with temporary storage until they are taken to the landfill. CALCULATION:per m2 basis/ Demontaža oštec?enih i trulih dasaka, sa privremenim skladištenjem do odnošenja na deponiju. OBRAČUN: po m2 osnovice	m2	12,73	46,00	585,58	0,00	0,00	46,00	585,58	
C1.3	Procurement and installation of new boards between and under the ceiling beams by nailing. The position includes previous protection of boards against rotting and fungi. CALCULATION:Per m2 basis/ Nabavka i postavljanje novih dasaka između i ispod plafonskih greda zakucavanjem. Pozicija uključuje prethodnu zaštitu dasaka od truljenja i gljivica. OBRAČUN: Po m2 osnovi	m2	24,32	46,00	1.118,72	0,00	0,00	46,00	1.118,72	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C1.4	Installation of the removed soil between wooden beams with tamping with a wooden rammer to the level of the existing soil. CALCULATION:per m2 basis/ Ugradnja uklonjene zemlje između drvenih greda sa nabijanjem drvenim nabijačem do nivoa postojec?eg tla. OBRAČUN: po m2 osnovice	m2	5,45	46,00	250,70	0,00	0,00	46,00	250,70	
C1.5	Procurement of a means of certain density for fire protection of wood for a duration of 60 minutes and coating of exposed surfaces of roof boards and wooden roof structure. CALCULATION:per m2 of developed roof and construction area/ Nabavka sredstva određene gustine za zaštitu drveta od požara u trajanju od 60 minuta i premazivanje otvorenih površina krovnih dasaka i drvene krovne konstrukcije. OBRAČUN: po m2 razvijene krovne i građevinske površine 254+476= 710.00	m2	20,14	710,00	14.299,40	0,00	0,00	0,00	0,00	
C1.6	Cleaning part of the rubble floor on which the work was carried out, transfer and loading, with transport to the landfill with unloading.CALCULATION: Per m2 basis/ Čišc?enje dela šuta na kome su izvođeni radovi, transfer i utovar, sa odvozom do deponije sa istovarom.OBRAČUN: Po m2 osnovice	m2	1,36	46,00	62,56	0,00	0,00	46,00	62,56	
C2 C2.1	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Cleaning and removal of old furniture and papers from room no. 6, with loading and transportation to the landfill with unloading. CALCULATION:per m2 of room/ Čišc?enje i uklanjanje starog nameštaja i papira iz sobe br. 6, sa utovarom i odvozom na deponiju sa istovarom. OBRAČUN: po m2 prostorije	m2	1,36	33,60	45,70	0,00	0,00	33,60	45,70	
C2 C2.2	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Procurement and installation of hard-pressed tervol d=10cm, volumetric weight 100kg/m3. Position calculated and auxiliary assembly scaffolding with disassembly and transfer. NOTE: the auxiliary scaffolding is calculated once for the installation position of the suspended ceiling. CALCULATION: per m2 of coated ceiling/ Nabavka i montaža tvrdo presovanog tervola d= 10cm zapreminske mase 100kg/m3. Položaj proračunske i pomoc?ne montažne skele sa demontažom i prenošenjem. NAPOMENA: pomoc? na skela se obračunava jednokratno za položaj ugradnje spuštenog plafona. OBRAČUN: po m2 obloženog plafona 27.22+14.66+34.06+2.83+2.44+27.32+6.51+3.40+ 2.08+ .16= 122.68	m2	31,36	122,68	3.847,24	0,00	0,00	122,68	3.847,24	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.3	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Procurement and installation of vapor-permeable foil under the tervol. CALCULATION:per m2/ Nabavka i ugradnja paropropusne folije ispod tervola. OBRAČUN: po m2	m2	2,91	130,00	378,30	0,00	0,00	130,00	378,30	
C2 C2.4	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Construction of a suspended ceiling with a steel substructure and cladding with plasterboard GKB 12.5 mm, Knauf D112 system. The double substructure is made of load-bearing and pre-assembled galvanized profiles CD 60x27 mm, attached with hangers to the load-bearing ceiling and covered with plasterboard boards, according to the manufacturer's instructions. Treat the compositions with smoothing compound and bandage strips according to the designer's instructions. Mount the gypsum board at least 10 cm belowthe surface of the tervol.CALCULATION: per m?. a. Plates GKB 12.5 mm./ Izrada spuštenog plafona sa čeličnom podkonstrukcijom i oblogom od gipsanih ploča GKB 12,5 mm. Knauf D112 sistem. Dvostruka podkonstrukcija je izrađena od nosivih i prethodno montiranih pocinkovanih profila CD 60k27 mm, pričvršc?enih vešalicama za nosivi plafon i obloženih gips-kartonskim pločama, prema uputstvu proizvođača. Tretirajte kompozicije mešavinom za glačanje i trakama za zavoje prema uputstvima dizajnera. Montirajte gipsanu ploču najmanje 10 cm ispod površine tervola. OBRAČUN: po m?. a. Ploče GKB 12,5 mm. 122.68+41.40=164.08	m2	38,77	164,08	6.361,38	0,00	0,00	164,08	6.361,38	
C2 C2.5	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Patching damaged walls with lime mortar after dismantling the old installation lines: electricity, water supply and sewage. CALCULATION:per m2 of damaged wall plaster/ Krpljenje oštec?enih zidova krečnim malterom nakon demontaže starih instalacionih vodova 0.25*305.90= 76.48	m2	16,23	76,48	1.241,27	0,00	0,00	76,48	1.241,27	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.6	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Scraping and smoothing old walls with emulsion putty. Scrape and wash all surfaces, then sand, clean and impregnate. Inspect and seal minor damage and cracks. Putty and smooth with emulsion putty for the first time. Finely sand all surfaces, then putty and smooth with emulsion putty a second time.CALCULATION: Per m2 of wall/ Struganje i glačanje starih zidova emulzionim kitom. Ostrugati i oprati sve površine, zatim izbrusiti, očistiti i impregnirati. Pregledajte i zapečatite manja oštec?enja i pukotine. Po prvi put zagladiti i zagladiti emulzionim kitom. Sve površine fino izbrusiti, zatim zakitirati i još jednom zagladiti emulzionim kitom. OBRAČUN: Po m2 zida 3.50*(17.26+10.44+13.78+17.09+8.20+7.91+ 3.44+ 4.17+5.11= 3.50*87.40)=305.90	m2	10,77	305,90	3.294,54	0,00	0,00	305,90	3.294,54	
C2 C2.7	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Painting of plastered walls, with colors chosen by MZZS-Subotica. Sand all surfaces, impregnate and seal minor damage. Pre-paint and correct with tinted dispersion putty, then paint with semi-dispersive paint the first and second time.CALCULATION: per m?./ Krečenje omalterisanih zidova, bojama po izboru MZZS-Subotica. Izbrusiti sve površine, impregnirati i zapečatiti manja oštec?enja. Prethodno farbajte i korigujte toniranim disperzionim kitom, zatim prvi i drugi put farbajte poludisperzivnom bojom. OBRAČUN: po m?.	m2	4,86	305,90	1.486,67	305,90	1.486,67	305,90	1.486,67	
C2 C2.8	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Painting plasterboard ceilings. Minimize the heads of the screws or nails, soak the surfaces with varnish and putty the joints with dispersion putty. Paint with semi-dispersive paint for the first time. Correct with tinted dispersion putty. Paint with semi-dispersive paint the second and third time. Color and tone chosen by the designer.CALCULATION per m?./ Farbanje plafona od gipsanih ploča. Minimizirajte glave šrafova ili eksera, natopite površine lakom i zalepite spojeve disperzionim kitom. Prvi put bojite poludisperzivnom bojom. Ispraviti toniranim disperzionim kitom. Drugi i trec?i put bojite poludisperzivnom bojom. Boja i ton po izboru dizajnera. OBRAČUN po m?.	m2	7,82	164,08	1.283,11	164,08	1.283,11	164,08	1.283,11	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.9	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Removal of old ceramic tiles and substrates from the walls of the wet junction, rooms 3 and 4. The position includes cleaning, removal, loading, removal and unloading of rubble at the landfill. CALCULATION:per m2/ Uklanjanje starih keramičkih pločica i podloga sa zidova mokrog čvora, prostorije 3 i 4. Radno mesto obuhvata čišc?enje, odvoz, utovar, odvoz i istovar šuta na deponiji. OBRAČUN: po m2 3.50*(6.74+6.40)= 45.99	m2	6,82	45,99	313,65	0,00	0,00	45,99	313,65	
C2 C2.10	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Throwing a cement syringe over the wall surfaces, with cement milk with the addition of sharp sifted river sand in a ratio of 1:1. Before spraying, wet the wall surface. The applied layer of 3-4 mm thickness must not fill the joints.CALCULATION: per m?/ Nanošenje cementna preko zidnih površina, cementnim mlekom uz dodatak oštrog prosejanog rečnog peska u odnosu 1:1. Pre prskanja, naviažite površinu zida. Naneti sloj debljine 3-4 mm ne sme da ispunjava fuge. OBRAČUN: po m?	m2	3,18	45,99	146,25	0,00	0,00	45,99	146,25	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.11	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Plastering the walls of the wet knot with lime mortar in two layers. Before plastering, clean and spray the surface with diluted mortar. The first layer, the primer, should be made with lime mortar in a ratio of 1:3, with a layer thickness of up to 2 cm, made of sifted gravel, "unit" and lime. Stir the mortar constantly so that the milk of lime does not separate. Apply the mortar over the substrate and score it for better acceptance of the second layer. The second layer, proportions 1:3, should be made with fine and clean sand, without admixtures of mud and organic matter. Brush with wetting and ironing with small brushes. Plastered surfaces must be flat, without folds and waves, and the edges must be sharp and straight. Wet the mortar to prevent rapid drying and "burning".CALCULATION: per m?/Malterisanje zidova vlažnog čvora krečnim malterom u dva sloja. Pre malterisanja površinu očistiti i poprskati razblaženim malterom. Prvi sloj, prajmer, napraviti krečnim malterom u odnosu 1:3, debljine sloja do 2 cm, od prosejanog šljunka, „jedinice" i kreča. Malter stalno mešajte da se krečno mleko ne bi odvajalo. Naneti malter preko podloge i razrezati ga radi boljeg prihvatanja drugog sloja. Drugi sloj, u razmeri 1:3, treba da bude od sitnog i čistog peska, bez primesa blata i organske materije. Četkajte sa vlaženjem i peglajte malim četkama. Malterisane površine moraju biti ravne, bez nabora i talasa, a ivice oštre i ravne. Navlažite malter kako biste sprečili brzo sušenje i „zagorevanje". OBRAČUN: po m?	m2	17,73	45,99	815,40	0,00	0,00	0,00	0,00	
C2 C2.12	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Installation of wall ceramic tiles, dimensions 30x30 cm, on glue. Class I tiles, domestically produced, to be glued with glue in a joint-on-joint style. If necessary, smooth the edges of the tiles by hand. Covered surfaces must be flat and vertical. Installed tiles must be grouted and cleaned with sawdust. The price includes the purchase of tiles. CALCULATION:per m2/Postavljanje zidnih keramičkih pločica, dimenzija 30k30 cm, na lepak. Pločice I klase, domac?e proizvodnje, za lepljenje lepkom u stilu spoj na fugu. Ako je potrebno, ručno *zagladite ivice pločica. Pokrivene površine moraju* biti ravne i vertikalne. Postavljene pločice moraju biti fugirane i očišc?ene piljevinom. U cenu je uračunata kupovina pločica. OBRAČUN: po m2	m2	44,18	45,99	2.031,84	0,00	0,00	0,00	0,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.13	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Procurement and installation of a ship's floor made of 18mm thick pine wood, gluing over a cement screed. First, cover the cement screed with a leveling compound and let it dry.CALCULATION: per m2 of coated floor in room no. 10./Nabavka i ugradnja brodskog poda od borovog drveta debljine 18mm, lepljenje preko cementne košuljice. Cementnu košuljicu prvo premazati masom za izravnavanje i ostaviti da se osuši. OBRAČUN: po m2 premazanog poda u prostoriji br. 10	m2	59,09	20,96	1.238,53	0,00	0,00	0,00	0,00	
C2 C2.14	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Installation of extensive pine skirting 6 cm high in room no. 10. Production and installation of moldings, on the composition of the floor and walls. Install first-class and dry moldings, and manage facings. Moldings fastened with brass screws with dowels at a distance of 80 cm.CALCULATION: per m'/ Montaža obimne borove lajsne visine 6 cm u prostoriji br. 10. Izrada i ugradnja lajsni, na sastav poda i zidova. Instalirajte prvoklasne i suve lajsne i upravljajte oblogama. Lajsne pričvršc?ene mesinganim šrafovima sa tiplima na rastojanju od 80 cm. OBRAČUN: po m'	m'	16,36	18,51	302,82	0,00	0,00	0,00	0,00	
C2 C2.15	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Sanding in two layers and varnishing in three layers of boat floors. Lacquering of the ship's floor with a varnish chosen by the designer. Varnish three times. Seal open joints with a mixture of fine shavings and varnish. After drying, go over with fine sandpaper, prime the floor and varnish it for the first time. After 24 hours, putty the boat floor, go over with fine sandpaper, glue and varnish a second time. Finely sand the fully dried second layer of varnish, seal the floor and varnish a third time. When varnishing, make sure that the brush is soaked in varnish. CALCULATION:per m?/Brušenje u dva sloja i lakiranje u tri sloja podova za čamce. Lakiranje brodskog poda lakom po izboru projektanta. Lakirajte tri puta. Otvorene spojeve zapečatite mešavinom finih strugotina i laka. Nakon sušenja, predite finim brusnim papirom, premažite pod i prvi put ga lakirajte. Nakon 24 sata, premažite pod čamca, predite finim brusnim papirom, zalepite i lakirajte drugi put. Potpuno osušen drugi sloj laka fino izbrusite, zapečatite pod i lakirajte trec?i put. Prilikom lakiranja pazite da je četka natopljena lakom. OBRAČUN: po m? 27.32+34.06+14.66+27.22+20.96=124.22	m2	25,00	124,22	3.105,50	0,00	0,00	0,00	0,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.16	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Dismantling of the damaged floor and subfloor at the entrance to the living space and on the 1st flight of stairs. The position also includes cleaning with removal of rubble to the landfill and unloading. CALCULATION:per m2/ Demontaža oštec?enog poda i podnice na ulazu u stambeni prostor i na 1. stepeništu. Pozicija obuhvata i čišc?enje sa odvozom šuta na deponiju i istovar. OBRAČUN: po m2/Demontaža oštec?enog poda i podnice na ulazu u stambeni prostor i na 1. stepeništu. Pozicija obuhvata i čišc?enje sa odvozom šuta na deponiju i istovar. OBRAČUN: po m2	m2	34,77	6,00	208,62	0,00	0,00	6,00	208,62	
C2 C2.17	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Preparation of the substrate on the part of the removed floor, position 2.15. The base should be made of a layer of gravel with a thickness of 10 cm, with tamping, over which to concrete a layer of AB slabs d=10 cm, reinforced with Q188 mesh. On the part of the stairwell, make concrete stairs with dimensions similar to the existing ones. The installation and dismantling of the necessary formwork and curing of the concrete are calculated by position.CALCULATION: per m2/Priprema podloge na delu uklonjenog poda, pozicija 2.15. Osnovu napraviti od sloja šljunka debljine 10 cm, sa nabijanjem, preko kojeg betonirati sloj AB ploča d=10 cm, ojačanih K188 mrežom. Na delu stepeništa napraviti betonske stepenice dimenzija sličnih postojec?im. Montaža i demontaža potrebne oplate i očvršc?avanje betona se obračunavaju po pozicijama. OBRAČUN: po m2	m2	75,32	6,00	451,92	0,00	0,00	6,00	451,92	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.18	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Procurement and installation of unglazed ceramic floor tiles, dimensions 25x12.5x2 cm. Anti-slip and resistant to chemicals. Class I ceramic tiles should be laid in cement mortar. Spray the substrate with cement milk beforehand. The laying should be carried out straight, in accordance with the designer's choice, and the tiles should be filled with cement milk. Installed tiles must be grouted and cleaned with sawdust. The price includes the purchase of tiles. Color and design of tiles as chosen by MZZS-Subotica. CALCULATION: per m2 of developed area of the coated floor/Nabavka i ugradnja neglaziranih podnih keramičkih pločica dimenzija 25k12,5k2 cm. Protiv klizanja i otporan na hemikalije. Keramičke pločice I klase treba postaviti u cementni malter. Prethodno poprskajte podlogu cementnim mlekom. Polaganje treba da bude ravno, po izboru projektanta, a pločice napunjene cementnim mlekom. Postavljene pločice moraju biti fugirane i očišc?ene piljevinom. U cenu je uračunata kupovina pločica. Boja i dizajn pločica po izboru MZZS-Subotica. OBRAČUN: po m2 razvijene površine premazanog poda	m2	68,18	7,05	480,67	0,00	0,00	0,00	0,00	
C2 C2.19	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Placing a plinth made of unglazed ceramic floor tiles, 10 cm high, in cement mortar. Spray the substrate with cement milk beforehand. Grout the installed tiles and clean the plinth. The price includes the purchase of tiles.CALCULATION: according to m/ Postavljanje postolja od neglaziranih keramičkih podnih pločica visine 10 cm u cementni malter. Prethodno poprskajte podlogu cementnim mlekom. Zafugirajte postavljene pločice i očistite postolje. U cenu je uračunata kupovina pločica.OBRAČUN: po m	m'	22,59	10,90	246,23	0,00	0,00	0,00	0,00	
C2 C2.20	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Dismantling of the wooden stair railing at the entrance to the living space, on the part from the entrance to the ground floor. The position includes transportation to the landfill with unloading. CALCULATION:per m2 of dismantled fence/ Demontaža drvene stepenišne ograde na ulazu u stambeni prostor, na delu od ulaza do prizemlja. Pozicija obuhvata prevoz do deponije sa istovarom. OBRAČUN: po m2 demontirane ograde	m2	11,59	5,00	57,95	0,00	0,00	5,00	57,95	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C2 C2.21	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Procurement of materials, production of a new wooden stair railing modeled after the dismantled one, with final varnishing in three layers.CALCULATION: per m2/ Nabavka materijala, izrada nove drvene stepenišne ograde po uzoru na demontažnu sa završnim lakiranjem u tri sloja. OBRAČUN: po m2	m2	86,91	5,00	434,55	0,00	0,00	0,00	0,00	
C2 C2.22	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Removing paint from doors and windows using a special hair dryer for removing paint. Remove existing layers of paint by heating with a hair dryer and using spatulas and appropriate tools. Repeat the process until all layers of paint are removed and you get a healthy and clean tree. Pay special attention to avoid damaging the edges and profiling. After removing the paint, sand the wood with fine sandpaper.CALCULATION: per m?/ Uklanjanje boje sa vrata i prozora pomoc?u specijalnog fena za uklanjanje boje. Uklonite postojec?e slojeve boje zagrevanjem fenom i upotrebom lopatica i odgovarajuc?ih alata. Ponavljajte postupak dok se ne uklone svi slojevi boje i ne dobijete zdravo i čisto drvo. Obratite posebnu pažnju da ne oštetite ivice i profilisanje. Nakon skidanja boje, izbrusiti drvo finim brusnim papirom. OBRAČUN: po m? 2.2*0.9*20*3.2=126.72	m2	31,82	126,72	4.032,23	126,72	4.032,23	126,72	4.032,23	
C2 C2.23	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Dismantling of old handles and locks from interior doors and procurement and installation of new ones, at the choice of the Ministry of Health and Welfare-Subotica. CALCULATION:per piece/ Demontaža starih kvaka i brava sa unutrašnjih vrata i nabavka i ugradnja novih, po izboru Ministarstva zdravlja i socijalne zaštite-Subotica. OBRAČUN: po komadu	kom	40,91	20,00	818,20	20,00	818,20	20,00	818,20	
C2 C2.24	WORKS ON THE GROUND FLOOR/ RADOVI U PRIZEMLJU Final cleaning of the ground floor rooms. CALCULATION: per m2/ Završno čišc?enje prostorija u prizemlju. OBRAČUN: po m2	m2	1,36	164,08	223,15	0,00	0,00	0,00	0,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.1	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Moving tenant furniture from room to room in accordance with the execution of works. Returning the furniture to its initial position, calculated by position, and handing it over to the owners.CALCULATION: per m2/ Premeštanje stanarskog nameštaja iz sobe u prostoriju u skladu sa izvođenjem radova. Vrac?anje nameštaja u prvobitni položaj obračunato po pozicijama i predaja vlasnicima.OBRAČUN: po m2	m2	2,32	223,96	519,59	0,00	0,00	223,96	519,59	
C3.2	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Construction of a suspended ceiling with a steel substructure and cladding with plasterboard GKB 12.5 mm, Knauf D112 system. The double substructure is made of load-bearing and pre-assembled galvanized profiles CD 60x27 mm, attached with hangers to the load-bearing ceiling and covered with plasterboard boards, according to the manufacturer's instructions. Treat the compositions with smoothing compound and bandage strips according to the designer's instructions. Mount plasterboard at least 10 cm below the surface of the old reed ceiling. Mobile scaffolding is also included in the price of the position.CALCULATION: per m?. a. Plates GKB 12.5 mm/ Izrada spuštenog plafona sa čeličnom podkonstrukcijom i oblogom od gipsanih ploča GKB 12,5 mm, Knauf D112 sistem. Dvostruka podkonstrukcija je izrađena od nosivih i prethodno montiranih pocinkovanih profila CD 60k27 mm, pričvršc?enih vešalicama za nosivi plafon i obloženih gips-kartonskim pločama, prema uputstvu proizvođača. Tretirajte kompozicije mešavinom za glačanje i trakama za zavoje prema uputstvima dizajnera. Postavite gipsane ploče najmanje 10 cm ispod površine starog plafona od trske. U cenu pozicije je uključena i pokretna skela. OBRAČUN: po m?. a. Ploče GKB 12,5 mm.	m2	38,77	230,00	8.917,10	0,00	0,00	230,00	8.917,10	
C3.3	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Patching damaged walls with lime mortar after dismantling the old installation lines: electricity, water supply and sewage. CALCULATION:per m2 of damaged wall plaster/ Krpljenje oštec?enih zidova krečnim malterom nakon demontaže starih instalacionih vodova: struja, vodovod i kanalizacija. OBRAČUN: po m2 oštec? enog zidnog maltera 0.25*305.90= 76.48	m2	16,23	76,48	1.241,27	0,00	0,00	76,48	1.241,27	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.4	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Scraping and smoothing old walls with emulsion putty. Scrape and wash all surfaces, then sand, clean and impregnate. Inspect and seal minor damage and cracks. Putty and smooth with emulsion putty for the first time. Finely sand all surfaces, then putty and smooth with emulsion putty a second time.CALCULATION: Per m2 of wall/ Struganje i glačanje starih zidova emulzionim kitom. Ostrugati i oprati sve površine, zatim izbrusiti, očistiti i impregnirati. Pregledajte i zapečatite manja oštec?enja i pukotine. Po prvi put zagladiti i zagladiti emulzionim kitom. Sve površine fino izbrusiti, zatim zakitirati i još jednom zagladiti emulzionim kitom. OBRAČUN: Po m2 zida 3.50*(3.44+4.26+8.09+5.22+10.46+15.98+15.20+10.34+ 10.73+15.59+10.69+3.50+8.92+8.22)=3.50*130.64=457.24	m2	10,77	457,24	4.924,47	0,00	0,00	457,24	4.924,47	
C3.5	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Painting of plastered walls, with colors chosen by MZZS-Subotica. Sand all surfaces, impregnate and seal minor damage. Pre-paint and correct with tinted dispersion putty, then paint with semi-dispersive paint the first and second time.CALCULATION: per m?./ Krečenje omalterisanih zidova, bojama po izboru MZZS-Subotica. Izbrusiti sve površine, impregnirati i zapečatiti manja oštec?enja. Prethodno farbajte i korigujte toniranim disperzionim kitom, zatim prvi i drugi put farbajte poludisperzivnom bojom. OBRAČUN: po m?. 457.24-3.50*(2.82+4.26+3.44+8.92+5.45)=457.24-87.12=370.12	m2	4,86	370,12	1.798,78	370,12	1.798,78	370,12	1.798,78	
C3.6	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Painting plasterboard ceilings. Minimize the heads of the screws or nails, soak the surfaces with varnish and putty the joints with dispersion putty. Paint with semi-dispersive paint for the first time. Correct with tinted dispersion putty. Paint with semi-dispersive paint the second and third time. Color and tone chosen by the designer.CALCULATION per m?./ Farbanje plafona od gipsanih ploča. Minimizirajte glave šrafova ili eksera, natopite površine lakom i zalepite spojeve disperzionim kitom. Prvi put bojite poludisperzivnom bojom. Ispraviti toniranim disperzionim kitom. Drugi i trec?i put bojite poludisperzivnom bojom. Boja i ton po izboru dizajnera. OBRAČUN po m?.	m2	7,82	164,08	1.283,11	164,08	1.283,11	164,08	1.283,11	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.7	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Installation of wall ceramic tiles, dimensions 30x30 cm, on glue. Class I tiles, domestically produced, to be glued with glue in a joint-on-joint style. If necessary, smooth the edges of the tiles by hand. Covered surfaces must be flat and vertical. Installed tiles must be grouted and cleaned with sawdust. The price includes the purchase of tiles. CALCULATION:per m2/ Postavljanje zidnih keramičkih pločica, dimenzija 30k30 cm, na lepak. Pločice I klase, domac?e proizvodnje, za lepljenje lepkom u stilu spoj na fugu. Ako je potrebno, ručno zagladite ivice pločica. Pokrivene površine moraju biti ravne i vertikalne. Postavljene pločice moraju biti fugirane i očišc?ene piljevinom. U cenu je uračunata kupovina pločica. OBRAČUN: po m2	m2	44,18	87,12	3.848,96	0,00	0,00	0,00	0,00	
C3.8	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Dismantling of the ship's floor in room No. 14, kitchen on the 1st floor. Clean the rubble, take it out and take it to the landfill with unloading. CALCULATION:per m2/ Demontaža brodskog poda u prostoriji br.14, kuhinja na 1. spratu. Očistite šut, izvadite ga i odnesite na deponiju sa istovarom. OBRAČUN: po m2	m2	11,59	10,44	121,00	0,00	0,00	10,44	121,00	
C3.9	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Procurement and installation of PVC foil over the wooden floor in the room at No. 14. CALCULATION:per m2/ Nabavka i postavljanje PVC folije preko drvenog poda u prostoriji br.14. OBRAČUN:po m2	m2	3,47	10,74	37,27	10,74	37,27	10,74	37,27	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.10	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Production of lightly reinforced cement floor screed d=4cm in room no. 14 on the 1st floor, over PVC foil. Dilate the cement lining from the surrounding walls by 1 cm, by inserting a sponge tape. The jacket is ribbed and polished. Make mortar for the lining with sieved gravel "unit", proportions 1:3. Reinforce the shirt with rabic knit, placed in the middle of the layer. Sand the upper surface of the liner flat and care for it until it hardensCALCULATION: per m2/ Izrada lagano armirane cementne podne košuljice d= 4cm u prostoriji br. 14 na 1. spratu, preko PVC folije. Raširite cementnu oblogu od okolnih zidova za 1 cm, umetanjem sundera. Jakna je rebrasta i uglačana. Napraviti malter za oblogu od prosejanog šljunka "jedinicu", proporcije 1:3. Ojačajte košulju bjesničkom pletivom, postavljenom u sredinu sloja. Poravnajte gornju površinu košuljice i negujte je dok se ne stvrdne. OBRAČUN: po m2	m2	20,00	10,47	209,40	10,47	209,40	10,47	209,40	
C3.11	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Procurement and installation of floor glazed ceramic tiles, dimensions 30x30x0.8 cm. Class I ceramic tiles, domestically produced, laid in glue. Laying should be carried out straight, in accordance with the designer's choice, and the tiles should be poured with cement milk. Installed tiles must be grouted and cleaned with sawdust. The price includes the purchase of tiles. Color and design of tiles as chosen by MZZS-Subotica. CALCULATION: per m2 of developed area of the coated floor/ Nabavka i ugradnja podnih glaziranih keramičkih pločica dimenzija 30k30k0,8 cm. Keramičke pločice I klase, domac?e proizvodnje, položene u lepak. Polaganje treba izvršiti ravno, po izboru projektanta, a pločice preliti cementnim mlekom. Postavljene pločice moraju biti fugirane i očišc?ene piljevinom. U cenu je uračunata kupovina pločica. Boja i dizajn pločica po izboru MZZS-Subotica. OBRAČUN: po m2 razvijene površine premazanog poda 6.77+2.19+1.16+3.52+6.07+3.02+12.17+10.58=	m2	44,18	39,41	1.741,13	0,00	0,00	0,00	0,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.12	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Installation of a plinth made of ceramic floor tiles, on the part facing the plastered wall, up to 15 cm high. Glue the tiles with tile adhesive. The surface must be flat and prepared. Grout the installed tiles and clean the plinth. The price includes the purchase of tiles.CALCULATION: according to m/ Postavljanje postolja od keramičkih podnih pločica, na delu okrenutom prema malterisanom zidu, visine do 15 cm. Zalepite pločice lepkom za pločice. Površina mora biti ravna i pripremljena. Zafugirajte postavljene pločice i očistite postolje. U cenu je uračunata kupovina pločica.OBRAČUN: po m 7.62+1.74+0.92+8.00+6.70+14.58+15.60-(6.00+2.40)=46.76	m'	14,18	46,76	663,06	0,00	0,00	0,00	0,00	
C3.13	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Sanding in two layers and varnishing in three layers of boat floors. Lacquering of the ship's floor with a varnish chosen by the designer. Varnish three times. Seal open joints with a mixture of fine shavings and varnish. After drying, go over with fine sandpaper, prime the floor and varnish it for the first time. After 24 hours, putty the boat floor, go over with fine sandpaper, glue and varnish a second time. Finely sand the fully dried second layer of varnish, seal the floor and varnish a third time. When varnishing, make sure that the brush is soaked in varnish. CALCULATION:per m?/Brušenje u dva sloja i lakiranje u tri sloja podova za čamce. Lakiranje brodskog poda lakom po izboru projektanta. Lakirajte tri puta. Otvorene spojeve zapečatite mešavinom finih strugotina i laka. Nakon sušenja, predite finim brusnim papirom, premažite pod i prvi put ga lakirajte. Nakon 24 sata, premažite pod čamca, predite finim brusnim papirom, zalepite i lakirajte drugi put. Potpuno osušen drugi sloj laka fino izbrusite, zapečatite pod i lakirajte trec?i put. Prilikom lakiranja pazite da je četka natopljena lakom. OBRAČUN: po m? 22.34+29.23+22.55+20.67+21.47=	m2	25,00	116,26	2.906,50	0,00	0,00	0,00	0,00	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
C3.14	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Removing paint from doors and windows using a special hair dryer for removing paint. Remove existing layers of paint by heating with a hair dryer and using spatulas and appropriate tools. Repeat the process until all layers of paint are removed and you get a healthy and clean tree. Pay special attention to avoid damaging the edges and profiling. After removing the paint, sand the wood with fine sandpaper.CALCULATION: per m?/Uklanjanje boje sa vrata i prozora pomoc?u specijalnog fena za uklanjanje boje. Uklonite postojec?e slojeve boje zagrevanjem fenom i upotrebom lopatica i odgovarajuc?ih alata. Ponavljajte postupak dok se ne uklone svi slojevi boje i ne dobijete zdravo i čisto drvo. Obratite posebnu pažnju da ne oštetite ivice i profilisanje. Nakon skidanja boje, izbrusiti drvo finim brusnim papirom. OBRAČUN: po m? 2.2*0.9*3.2*12=73.66	m2	31,82	73,66	2.343,86	0,00	0,00	73,66	2.343,86	
C3.15	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Dismantling of old handles and locks from interior doors and procurement and installation of new ones, at the choice of the Ministry of Health and Welfare-Subotica. CALCULATION:per piece/ Demontaža starih kvaka i brava sa unutrašnjih vrata i nabavka i ugradnja novih, po izboru Ministarstva zdravlja i socijalne zaštite-Subotica. OBRAČUN: po komadu	kom	40,91	12,00	490,92	0,00	0,00	12,00	490,92	
C3.16	WORKS ON THE FIRST FLOOR/ RADOVI NA PRVOM SPRATU Final cleaning of the ground floor rooms. CALCULATION: per m2/ Završno čšc?enje prostorija u prizemlju. OBRAČUN: po m2	m2	1,36	170,00	231,20	0,00	0,00	0,00	0,00	
Additional architectural and construction works on the reconstruction of the Railway Station facility in Naumovicevo - ukupno					**80.872,91**		**10.948,77**		**48.297,78**	

D. Additonal works for reconstruction of the hot water pipes of the Subotica heating plant

	D. Book 6/5.7 Reconstruction of the hot water pipes of the Subotica heating plant/ D. Knjiga 6/5.7 Rekonstrukcija vrelovoda subotičke toplane									

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
D1	EXTERNAL HEATING PIPE DISTRIBUTION/ SPOLJAŠNJA CEVI ZA GRIJANJE Delivery and installation of elements (sealing rubber rings and inserts) for passage through the walls of building structures. Manufacturer ISOPLUS, or corresponding -?508.0x6.3mm, sp.diameter 670mm/ Isporuka i montaža elemenata (zaptivnih gumenih prstenova i umetaka) za prolaz kroz zidove građevinskih konstrukcija. Proizvođač ISOPLUS, ili odgovarajuc?i -?508.0k6.3mm, sp.prečnik 670mm	kom	102,78	4,00	411,12	0,00	0,00	4,00	411,12	
D2	EXTERNAL HEATING PIPE DISTRIBUTION/ SPOLJAŠNJA CEVI ZA GRIJANJE Delivery and installation of sponge laminate for covering and protecting compensation cushions./ Isporuka i ugradnja sunđera laminata za pokrivanje i zaštitu kompenzacionih jastuka.	m2	8,06	550,00	4.433,00	0,00	0,00	550,00	4.433,00	
D3	EXTERNAL HEATING PIPE DISTRIBUTION/ SPOLJAŠNJA CEVI ZA GRIJANJE Delivery and installation of pre-insulated pipe bends R=1.5xDs, non-standard, with elements for connection and connection. The fitting-armature is covered with a protective PEHD pipe - hard high-density polyethylene, of the same material as the base pipe. Inject insulating mass into the free space of the fitting-armature. The fitting should be supplied with built-in Su wires for moisture detection, signal and alarm. Manufacturer ISOPLUS, or equivalent. Pre-insulated pipe bends, according to the stated standards and norms, have the following dimensions and quantities: -?508.0x6.3/670 mm, R=1.5xDs, a= 78°, (arms at an angle of 102°)/ Isporuka i montaža predizolovanih cevnih krivina R= 1.5kDs, nestandardnih, sa elementima za spajanje i spajanje. Fiting-armatura je obložena zaštitnom PEHD cevi - tvrdim polietilenom visoke gustine, od istog materijala kao i osnovna cev. Ubrizgati izolacionu masu u slobodan prostor fitinga-armature. Okov treba da bude opremljen sa ugrađenim Su žicama za detekciju vlage, signal i alarm. Proizvođač ISOPLUS, ili ekvivalent. Predizolovane cevne krivine, prema navedenim standardima i normativima, imaju sledec?e dimenzije i količine: -?508.0k6.3/670 mm, R=1.5kDs, a=78°, (krakovi pod uglom od 102°)	kom	2.935,14	2,00	5.870,28	0,00	0,00	2,00	5.870,28	

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
D4	EXTERNAL HEATING PIPE DISTRIBUTION/ SPOLJAŠNJA CEVI ZA GRIJANJE Delivery and installation of additional flat heat-shrinkable connectors with PUR foam, together with connecting and connecting elements, connecting sleeves about 700 mm long with accompanying equipment (plastic wire holders, bushings, vent plugs, sealing plugs, protective patches, film tape and CANUSA tape) . The fitting-armature is covered with a protective PEHD pipe - hard high-density polyethylene, of the same material as the base pipe. Inject insulating mass into the free space of the fitting-armature. The fitting should be delivered with built-in Cu wires for moisture detection, signal and alarm. According to the EN489 standard. Manufacturer ISOPLUS, or equivalent. The couplings, according to the stated standards and norms, have the following dimensions and quantities: -?355.9x5.6/500 mm/Isporuka i montaža dodatnih ravnih termoskupljajuc?ih konektora sa PUR penom, zajedno sa spojnim i spojnim elementima, spojnim čaurama dužine oko 700 mm sa pratec?om opremom (plastični držači žice, čaure, čepovi za ventilaciju, zaptivne čepove, zaštitne zakrpe, film traka i CANUSA traka). Fiting-armatura je obložena zaštitnom PEHD cevi - tvrdim polietilenom visoke gustine, od istog materijala kao i osnovna cev. Ubrizgati izolacionu masu u slobodan prostor fitinga-armature. Okov treba da bude isporučen sa ugrađenim Cu žicama za detekciju vlage, signal i alarm. Prema standardu EN489. Proizvođač ISOPLUS, ili ekvivalent. Spojnice, prema navedenim standardima i normativima, imaju sledec?e dimenzije i količine: -?355,9k5,6/500 mm	kom	307,18	2,00	614,36	0,00	0,00	2,00	614,36	
D5	EXTERNAL HEATING PIPE DISTRIBUTION/ SPOLJAŠNJA CEVI ZA GRIJANJE Delivery and installation of climbers - iron ladders for descending into the shaft. Calculation with calculated counting in two basic and two final coatings./ Isporuka i montaža penjalica - gvozdenih merdevina za spuštanje u šaht. Proračun sa proračunskim prebrojavanjem u dva osnovna i dva završna premaza.	kg	5,56	30,00	166,80	0,00	0,00	30,00	166,80	
	Additonal works for reconstruction of the hot water pipes of the Subotica heating plant - ukupno				**11.495,56**		**0,00**		**11.495,56**	

E. Additional cement stabilization layer on the culvert at km 173+629

	E. Additional cement stabilization layer on the culvert at km 173+629/ E. Dodatni sloj za cementnu stabilizaciju na propustu na km 173+629									

R.br.	Opis pozicije	Jed. mere	Jed. cena (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Količina	Iznos (USD)	Stopa PDV-a (%)
				UGOVORENO		SITUACIJA		KUMULATIVNO		
E1	Construction of cement stabilization in layers of 20 cm on the culvert km 173+629./ Izrada cementne stabilizacije u slojevima od 20 cm na propustu km 173+629. Perform cement stabilization on camp sites K13, K14, K15 in three layers - at the site of road traffic.aggregate Calculation per m3/ Izvršiti cementnu stabilizaciju na kampovima K13, K14, K15 u tri sloja - na mestu saobrac?aja.agregat Obračun po m3 (5*0,2+4*0,2+3*0,2)*2*13,84	m3	132,00	66,43	8.768,76	0,00	0,00	66,43	8.768,76	
Additional cement stabilization layer on the culvert at km 173+629 - ukupno					**8.768,76**		**0,00**		**8.768,76**	
Ukupno :					**600.439,40**		**10.948,77**		**532.741,67**	

Rekapitulacija ukupno izvedenih radova

Oznaka	Predmer/Vrsta	Po ovoj (USD)	Ukupno (USD)
TR-870-2024-1	Additional works of infiltration system, ocs foundation, station building and hot water pipe reconstruction-Dodatni radovi na infiltracionom sistemu, temelj KM, zgrada stanice i rekonstrukcija vrelovoda	10.948,77	532.741,67
A.	Additional works on the construction of ADS Stormtech INFILTRATION SYSTEMS		449.801,57
B.	Additional works for variation of OCS foundation in the section Km173+475-Km173+875		14.378,00
C.	Additional architectural and construction works on the reconstruction of the Railway Station facility in Naumovicevo	10.948,77	48.297,78
D.	Additonal works for reconstruction of the hot water pipes of the Subotica heating plant		11.495,56
E.	Additional cement stabilization layer on the culvert at km 173+629		8.768,76
Ukupno:		10.948,77	532.741,67

Popusti, depoziti, zadržavanja:	Iznos (USD):	PDV (USD):	Ukupno (USD):
ZADRZAVANJE	26.637,09	0,00	26.637,09

Rekapitulacija izvedenih radova po stopama PDV-a

Stopa PDV-a:	SITUACIJA			KUMULATIVNO		
	Osnovica (USD):	PDV (USD):	Ukupno (USD):	Osnovica (USD):	PDV (USD):	Ukupno (USD):
Izvedeno po stopi PDV-a 0,00%	10.948,77	0,00	10.948,77	532.741,67	0,00	532.741,67
Ukupno (USD):	10.948,77	0,00	10.948,77	532.741,67	0,00	532.741,67